GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Law Department – Stores - Maintenance of Government vehicles - Cost of Diesel, Engine oil and other items in respect of Government vehicles bearing Nos. AP 39 HG 6530, AP 07 DY 1788 of Law Department for the months of May 2023 & June 2023 - Sanctioned – Orders - Issued.

LAW (E.STORES) DEPARTMENT

G.O.Rt.No.244 **Dated:19-07-2023**

Read the following:-

Bills received from City Police Service Station, Plot No.38-8-1, Bandar Road, Opp.I.G.M.Stadium, Beside K.S.Vyas Complex, Vijayawada-520010, Krishna District A.P., for the months of May 2023 & June 2023.

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O R D E R:-

In the reference read above, City Police Service Station, Plot No.38-8-1, Bandar Road, Opp.I.G.M.Stadium, Beside K.S.Vyas Complex, Vijayawada-520010, Krishna District A.P., has furnished bills for an amount of **Rs. 48,147/- (Rupees Forty eight thousand One Hundred and forty four only)** towards the cost of diesel supplied for the use of the Government Vehicles, Law Department for the months of May 2023 & June 2023.

2. Sanction is hereby accorded for payment of an amount of **Rs. 48,147/- (Rupees Forty eight thousand One Hundred and forty four only)** to City Police Service Station, Plot No.38-8-1, Bandar Road, Opp.I.G.M.Stadium, Beside K.S.Vyas Complex, Vijayawada-520010, Krishna District A.P., towards the cost of diesel supplied for the use of the Government Vehicles, Law Department for the months of May 2023 & June 2023, as indicated below:-

Law Department Diesel details for the Month of May 2023

S.No.	Date	Token. No.	Vehicle No.	HSD	Rate	Amount RS.
1	02-05-2023	53	AP 07 DY 1788	41.68	99.13	4131.74
2	09-05-2023	8	AP 35 HG 6530	42	99.13	4163.46
3	09-05-2023	54	AP 07 DY 1788	38	99.13	3766.94
4	19-05-2023	55	AP 07 DY 1788	33.01	99.13	3272.28
5	22-05-2023	9	AP 35 HG 6530	41	99.13	4064.33
6	23-05-2023	56	AP 07 DY 1788	40	99.13	3965.20
			TOTAL	235.69		23364

Rs. 23,364/- (Rupees Twenty three Thousand Three Hundred and Sixty Four only)

Law Department Diesel details for the Month of May 2023

S.No.	Date	Token. No.	Vehicle No.	HSD	Rate	Amount RS.
1	02-06-2023	61	AP 07 DY 1788	41	99.13	4064.3
2	09-06-2023	10	AP 35 HG 6530	37	99.13	3667.8
3	13-06-2023	62	AP 07 DY 1788	37	99.13	3667.8
4	16-06-2023	57	AP 07 DY 1788	14	99.13	1387.8
5	18-06-2023	58	AP 07 DY 1788	34	99.13	3370.4
6	23-06-2023	11	AP 35 HG 6530	43	99.13	4262.6
7	27-06-2023	63	AP 07 DY 1788	44	99.13	4361.7
			TOTAL	250		24783

***Rs. 24,783/- (Rupees* Twenty Four Thousand Seven Hundred and Eighty three only**

Contd..2

3. The expenditure sanctioned in para (2) above shall be debited to the Head of Account "2052-Secretariat General Services-090-Secretariat-10-Law Department-240-Petrol, Engine oil and other Lubricant Charges 241- Petrol charges to Government Vehicles".

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account, in favour of City Police Service Station, Plot No.38-8-1, Bandar Road, Opp.I.G.M.Stadium, Beside K.S.Vyas Complex, Vijayawada-520010, Krishna District A.P., in para (2) above:

Beneficiary code	: 1000058168
Account Number	: 918020054096398
Type of Account	: Current Account
Bank Name	: AXIS Bank
Branch	: Suryarao peta Branch, Vijayawada
IFS Code	: UTIB 0000555

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SATYA PRABHAKARA RAO,
SECRETARY TO GOVERNMENT,
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE.

To
City Police Service Station, Plot No.38-8-1,
Bandar Road, Opp.I.G.M.Stadium, Beside
K.S.Vyas Complex, Vijayawada-520010,
Krishna District A.P.,

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (E.Claims) Department.
" : s/f & s/c.

// FORWARDED:: BY ORDER //

K. Vivekan
SECTION OFFICER